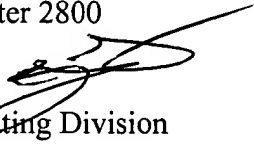




UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

MEMORANDUM FOR: SAE, Tech Center 2800

FROM: Frank Lebron 
Receipt Accounting Division

DATE: 05/20/04

SUBJECT: Inaccurate Check Amount Posted in RAM

Enclosed to this memo is a list of photocopies of checks which were entered in RAM **more** than the amounts shown on the checks. Referring to PALM, it is determined that your area is to be notified about these payments.

Also copies of the RAM screen printouts showing adjustments of these payments are enclosed to this memo. Please place these memos into the application files to show that the fees were corrected in the financial system.

For any further information, please feel free to contact me on (703) 305-4231.

<u>Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>CK Amount</u>	<u>Amt entered in RAM</u>	<u>Overrated</u>
09/987953	1201	152950	\$162.00	\$172.00	\$10.00

BEST AVAILABLE COPY

CASH & DOMESTIC CHECK RECEIPT

BATCH CLOSED BY: MGBREM1 - OIPE/JOHNSON
BATCH NUMBER: 1
ACCOUNTING DATE: 04-08-2004

BANK ROUTING CD/CHECK NO	AMOUNT
054000030/002900	290.00
011201539/174825	330.00
011201539/174826	950.00
051400549/402561	440.00
254070116/045489	440.00
051001414/303880	770.00
051001414/303919	770.00
021000021/054863	110.00
021000021/054862	770.00
054000030/010633	770.00
254070116/128496	770.00
254070116/128497	110.00
055002707/9015234	1300.00
051001414/303890	770.00
055002707/165334	770.00
054000030/002975	1080.00
051400549/011514	880.00
254070116/128512	770.00
054001220/204875	310.00
054001220/204874	770.00
056009039/011650	1774.00
051404260/152950	172.00
051404260/152951	770.00
051404260/152930	770.00
051404260/152932	104.00
055002707/165328	880.00
055002707/00061132	1190.00
051001414/303899	880.00
051000017/011396	789.00
055002707/014294	1300.00
254070116/128511	110.00
254070116/128510	770.00
055002707/244416	770.00
051400549/402503	1720.00
055002707/244176	180.00
055002707/00061130	110.00
055002707/165335	950.00
056008852/026024	165.00
056008852/026023	475.00
055002707/265076	420.00
055002707/244425	330.00
055002707/244409	950.00
056001066/017524	86.00
056001118/00031113	420.00
051400549/402550	1280.00
CHECK TOTAL	30534.00

DEPOSIT TO ACCT# 2009002443185
AMOUNT \$1,911,314.00

170191131400

15400062631 2009002443185

CHECK NO. 152950
68-426/514

CHECK AMOUNT 162.00

PTO Account
88&1
Falls Church, VA 22042

OLIFF & BERRIDGE, PLC
277 S. WASHINGTON STREET
ALEXANDRIA, VA 22314
(703) 630-6400

DOCKET NO. 039504.99

0998783

Not to Exceed \$5,000.00

PAY ONE HUNDRED SIXTY-TWO AND 00/100 Dollars

PAY TO THE ORDER OF
Director of the U.S. Patent
and Trademark Office
Alexandria, Virginia 22313-1450

James H. Olliff

00000016200

0152950 051404260 5139302364

377.....260.00
378.....28.00
379.....39.00
380.....10.00
381.....70.00
382.....10.00
383.....30.00
384.....110.00
385.....90.00
386.....15.00
387.....75.00
388.....25.00
389.....66.00
390.....40.00
391.....280.00
392.....30534.00

RAM Fee History
Query
Revenue Accounting and Management

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Name/Number: 09987953

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
11/19/2001	00000026	<u>1</u>	<u>108</u>	\$740.00	11/16/2001	CK
11/19/2001	00000028	<u>1</u>	<u>110</u>	\$324.00	11/16/2001	CK
02/26/2004	00000119	<u>1</u>	<u>1806</u>	\$180.00	02/23/2004	CK
04/08/2004	00000035	<u>1</u>	<u>1801</u>	\$770.00	04/07/2004	CK
04/08/2004	00000036	<u>1</u>	<u>1201</u>	\$172.00	04/07/2004	CK
05/17/2004	00000026	<u>1</u>	<u>1801</u>	-\$770.00	04/07/2004	OP
05/17/2004	00000027	<u>1</u>	<u>1201</u>	-\$172.00	04/07/2004	OP
05/17/2004	00000028	<u>1</u>	<u>1801</u>	\$770.00	04/07/2004	CK
05/17/2004	00000029	<u>1</u>	<u>1201</u>	\$86.00	04/07/2004	CK
05/17/2004	00000030	<u>1</u>	<u>1622</u>	\$76.00	04/07/2004	CK